

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DALE ERDEY
P. O. Box 400
Denham Springs
Livingston, LA 70754

2. Office Sought (Include title of office as well)

Senator
Livingston
13

OFFICE USE ONLY

Report Number: 31560

Date Filed: 6/6/2012

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer
SHIRLEY M CARLISLE
533 Jackson Street
Denham Springs, LA 70726

9. Name of Person Preparing Report SHIRLEY M CARLISLE

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of June, 2012.

Dale Erdey

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225 686-2881

Daytime Telephone

Shirley Carlisle

Signature of Treasurer

225 665-6078

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 27,959.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 27,959.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 27,959.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,094.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 49,094.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 86,686.49
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 27,959.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 49,094.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 65,550.89

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALLEGAN USA INC 2525 DUPONT DRIVE IRVINE, CA 92612 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$1,500.00	\$1,500.00
ALTRIA CLIENT SERVICES INC 6601 WEST BROAD STREET RICHMOND, VA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2011	\$400.00	\$1,000.00
RAY BURLEIGH 30593 N. WILLOW ST LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$250.00	\$250.00
CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD ST LOUIS, MO 63105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$500.00
CHATEAU LIVING CENTER OF KENNER LLC 301 VETERANS BLVD DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$2,500.00	\$2,500.00
CITIGROUP INC. 1101 PENNSYLVANIA AVE NW STE 1000 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JERRY D CUTRER P. O. BOX 366 LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
CHECK INTO CASH OF LOUISIANA INC P. O. Box 550 Cleveland, TN 37364-0550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$250.00	\$1,750.00
COX COMMUNICATIONS INC 1400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,000.00	\$2,500.00
DAIICHI SANKYO INC 5650 B CREEK MOUNTAIN AUSTIN, TX 78731 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2011	\$750.00	\$750.00
JEFF M DAVID P. O. BOX 1529 DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$500.00	\$1,000.00
SANDRA DAVIS P. O. BOX 148 WATSON, LA 70786 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLARD EASLEY 19044 DENHAM RD BATON ROUGE, LA 70818 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$1,000.00	\$1,000.00
FRIENDS TO ELECT CLIF RICHARDSON 12025 SULLIVAN RD DENHAM SPRINGS, LA 70818 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$109.00	\$109.00
FUTUREPAC LLC 564 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$250.00	\$2,250.00
FREIDKIN BUSINESS SERVICES P. O. Box 41143 Houston, TX 77241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$1,250.00
GEORGIA PACIFIC CORPORATION P. O. Box 45067 Jacksonville, FL 32232-5067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2011	\$500.00	\$500.00
GRAND TRUNK WESTERN RAILROAD INC 2800 Livernois Ste.300 Troy, MI 48007-5025 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2011	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,859.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROY HAND P. O. BOX 596 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
HIGHPOINT HEALTHCARE LLC 16547 PERDIDO KEY DR UNIT E800 PENSACOLA, FL 32507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$2,500.00	\$2,500.00
HUMANA HEALTH BENEFIT PLAN OF LAINC 101 EAST MAIN STREET LOUISVILLE, KY 40201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2011	\$500.00	\$1,000.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809-7604 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$2,500.00
LA LIFE & HEALTH INSURANCE P. O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$500.00	\$500.00
LAMPAC 6767 PERKINS RD STE 100 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$4,500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LIFPAC P. O. BOX 40183 BATON ROUGE, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2011	\$1,000.00	\$1,000.00
LOUISIANA ORTHOPAEDIC 1612 OLEANDER STREET STE 101 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$500.00	\$500.00
LUBA CASUALTY INSURANCE CO P. O. BOX 98082 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOC HOSPITALITY PAC 2700 N. Armoult Rd Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$1,500.00
LOUISIANA SHERIFFS' & DEPUTIES' PAC 1175 Nicholson Dr Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$1,000.00	\$3,200.00
M.MAITLAND DELAND MD PMC 210 COOLIDGE STREET LAFAYETTE, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MAPES & MAPES INC 731 LAKELAND BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2011	\$500.00	\$500.00
PETROHAWK ENERGY CORPORATION 1000 LOUISIANA STREET STE 5600 HOUSTON, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2011	\$500.00	\$500.00
PLANTATION MANAGEMENT CO. L.L.C. 301 Highpoint Blvd Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$1,500.00	\$2,500.00
RANDY ROGERS 12600 B LA HWY 421 SAINT FRANCISVILLE, LA 40775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$100.00	\$100.00
SEALE FUNERAL HOME P. O. BOX 40 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$100.00	\$400.00
SOUTHERN PLANTATION MGMT CO LLC 15300 EMERALD OAST PKWY PH3 DESTIN, FL 32541 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TAKEDA PHARMACEUTICALS ONE TAKEDA PARKWAY DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$1,500.00
JAMES A TAYLOR JR 14051 PEAIRS RD ZACHARY, LA 70791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$250.00	\$250.00
UNION PACIFIC RAILROAD COMPANY 412 N. Fourth Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$2,500.00
VARNADO & SONS L.L.C. 2500 FLORIDA AVENUE SW DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 27,959.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 5,750.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 10528 KENT SHIRE CT BATON ROUGE, LA 70810	03/15/2011	DONATION	\$ 250.00
AMERICAN CANCER SOCIETY 10528 KENT SHIRE CT BATON ROUGE, LA 70810	06/28/2011	CONTRIBUTION	\$ 623.00
AMERICAN RED CROSS 10201 MAYFAIR DR BATON ROUGE, LA 70809	02/15/2011	DONATION	\$ 200.00
JASON ARD P. O. BOX 2517 DENHAM SPRINGS, LA 70727	05/24/2011	FOOD FOR DENHAM SPRINGS ATHLETIC GOLF TOURNAMENT	\$ 111.00
ATA MARTIAL ARTS ACADEMY 9853 MEADOW LANE DENHAM SPRINGS, LA 70726	02/11/2011	AD - TOURNAMENT	\$ 50.00
BED BATH & BEYOND 10505 SOUTH MALL RD BATON ROUGE, LA 70809	05/06/2011	DONATION FOR IMMACULATE CONCEPTION CHURCH FUNDRAISER	\$ 87.19
BLUE STAR MOTHERS OF LA P. O. BOX 318110 BATON ROUGE, LA 70726	01/28/2011	DONATION	\$ 100.00
BOYS' AND GIRLS' CLUB 8281 GOODWOOD BLVD STE H BATON ROUGE, LA 70806	05/19/2011	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,621.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL CITY NEWS HOOPER ROAD BATON ROUGE, LA 70818	02/25/2011	ADVERTISING	\$ 500.00
CENTRAL ALUMNI 4910 MONTICELLO BLVD BATON ROUGE, LA 70814	04/20/2011	HOLE SPONSOR-GOLF TOURNAMENT	\$ 100.00
CENTRAL CITY CHAMBER OF COMMERCE P. O. BOX 78107 CENTRAL, LA 70818	05/20/2011	HOLE SPONSOR - GOLF TOURNAMENT	\$ 50.00
CHILDREN'S MIRACLE NETWORK 205 WEST 700 SOUTH SALT LAKE CITY, UT 84101	05/25/2011	DONATION	\$ 50.00
COLYELL PARK AND RECREATION 19397 PERRILOUX ROAD LIVINGSTON, LA 70754	06/22/2011	STERLING HIGGINBOTHAM FUNDRAISER	\$ 100.00
DENHAM SPRINGS ANTIQUE MERCHANT ASSN 228 N. RANGE AVE DENHAM SPRINGS, LA 70726	09/11/2011	FALL FESTIVAL BOOTH	\$ 70.00
DENHAM SPRINGS COUNTRY CLUB 9852 COUNTRY CLUB LANE DENHAM SPRINGS, LA 70726	07/13/2011	HOLE SPONSOR - CATFISH TOURNAMENT	\$ 100.00
DOYLE ELEMENTARY SCHOOL 29285 SOUTH RANGE ROAD LIVINGSTON, LA 70754	08/18/2011	HOLE SPONSOR - GOLF SCRAMBLE	\$ 100.00
3. SUBTOTAL (optional)			\$1,070.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENHAM SPRINGS HIGH SCHOOL 1000 N. Range Avenue Denham Springs, LA 70726	01/18/2011	BASKETBALL TOURNAMENT	\$ 250.00
DENHAM SPRINGS HIGH SCHOOL 1000 N. Range Avenue Denham Springs, LA 70726	02/11/2011	SOFTBALL SIGN RENEWAL	\$ 100.00
DENHAM SPRINGS HIGH SCHOOL 1000 N. Range Avenue Denham Springs, LA 70726	08/27/2011	DONATION	\$ 975.00
DOYLE HIGH SCHOOL P. O. Box 160 Livingston, LA 70754	02/11/2011	BASEBALL SIGN-AD	\$ 100.00
ESTATE OF JIM LEMING 10627 CAMELOT STREET ST FRANCISVILLE, LA 70775	01/07/2011	MEAL	\$ 5.75
EXXON MOBIL CORPORATION 3802 SOUTH FREEDOM BLVD CRESTVIEW, FL 32539	07/06/2011	FUEL	\$ 54.56
FAMILY DOLLAR STORES #7525 29445 S FROST ST LIVINGSTON, LA 70754	05/21/2011	LOUISIANA MILITARY SUPPLY DRIVE	\$ 104.79
FELLOWSHIP OF CHRISTIAN ATHLETES 1113 RANGE AVE STE DENHAM SPRINGS, LA 70726	02/22/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,690.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF BOBBY JINDAL P. O. BOX 4168 BATON ROUGE, LA 70821	04/14/2011	DONATION	\$ 2,000.00
GORDON TRAYLOR SIGNS 11314 TUTTLE ROAD HAMMOND, LA 70403	08/29/2011	BILLBOARD SIGN	\$ 800.00
GREYSTONE GOLF & COUNTRY CLUB 9214 GREYTONE DR DENHAM SPRINGS, LA 70726	09/02/2011	DOWN PAYMENT GOLF TOURNAMENT ON 9/29/11	\$ 500.00
GORDON FLORIST AND GIFTS P. O. Box 700 Livingston, LA 70754	01/07/2011	FUNERAL ARRANGEMENT	\$ 51.99
GORDON FLORIST AND GIFTS P. O. Box 700 Livingston, LA 70754	03/04/2011	FUNERAL ARRANGEMENT	\$ 66.99
HILTON HOTEL 4000 SANDESTIN BLVD SOUTH DESTIN, FL 32550	07/11/2011	HOTEL FOR CONFERENCE	\$ 1,300.73
IMPROVEMENTS 5568 West Chester Rd West Chester, OH 45069	01/28/2011	OFFICE SUPPLIES	\$ 70.95
ISTROUMA AREA COUNCIL BSA P. O. BOX 66676 BATON ROUGE, LA 70896	08/09/2011	CONTRIBUTION	\$ 150.00
3. SUBTOTAL (optional)			\$4,940.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACKHAMMER BASEBALL OF LA LLC 30670 ANDERSON DRIVE DENHAM SPRINGS, LA 70726	02/18/2011	DONATION	\$ 50.00
JAY'S BBQ 5734 S.SHERWOOD BLVD BATON ROUGE, LA 70816	02/07/2011	BUSINESS LUNCH	\$ 38.58
JEANSONNE/SLEDGE MEMORIAL FUND LA CAPITOL FED CR UNION 700 MAIN STREET BATON ROUGE, LA 70802	06/20/2011	DONATION	\$ 250.00
EASTON KELLER 17391 MORALES LANE LIVINGSTON, LA 70754	09/02/2011	CONTRIBUTION	\$ 100.00
LABOR LEADER P. O. BOX 1527 BATON ROUGE, LA 70821	02/08/2011	AD	\$ 295.00
LAMAR COMPANIES P. O. BOX 66368 BATON ROUGE, LA 70896	08/31/2011	BILLBOARDS	\$ 9,380.00
LIVINGSTON PARISH CHAMBER OF COMMERCE P. O. BOX 591 DENHAM SPRINGS, LA 70727	01/25/2011	2011 TABLE FOR BUSINESS AWARDS	\$ 500.00
LIVINGSTON PARISH SCHOOL BOARD P. O. BOX 1130 LIVINGSTON, LA 70754	09/09/2011	ADDRESS LIST	\$ 125.00
3. SUBTOTAL (optional)			\$10,738.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA 4-H FOUNDATION P. O. BOX 25100 BATON ROUGE, LA 70894	05/16/2011	DONATION	\$ 100.00
LSU ATHLETIC DEPT P. O. BOX 25095 BATON ROUGE, LA 70894	04/13/2011	TRADITION FUND DONATION	\$ 2,050.00
LSU ATHLETIC DEPT P. O. BOX 25095 BATON ROUGE, LA 70894	05/20/2011	LEGISLATIVE TICKETS 640.00 LEGISLATIVE PARKING 300.00 PROCESSING CR CARD 10.00	\$ 950.00
LIVINGSTON PARISH CHILDREN'S CHOIRS 839 N. Range Avenue Denham Springs, LA 70726	08/09/2011	GOLF HOLE SPONSOR	\$ 100.00
MAIN STREET FINANCIAL 29635 FROST ROAD LIVINGSTON, LA 70754	09/02/2011	QUALIFYING FEE 600.00 MONEY ORDER 1.50	\$ 601.50
MILITARY ORDER OF THE PURPLE HEART C/O TOMMY JARREU 28943 JUBN RD DENHAM SPRINGS, LA 70726	03/15/2011	DONATION	\$ 50.00
NATIONAL WILD TURKEY FEDERATION P. O. BOX 530 EDGEFIELD, SC 29824-0530	02/22/2011	DONATION - TABLE	\$ 325.00
OFFICE DEPOT 2360 RANGE AVE DENHAM SPRINGS, LA 70726	07/13/2011	OFFICE SUPPLIES	\$ 250.69
3. SUBTOTAL (optional)			\$4,427.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUTDOORSMAN HELPING OTHERS 35090 QUAIL CREEK DRIVE DENHAM SPRINGS, LA 70706	08/11/2011	DONATION	\$ 200.00
PONCHATOULA SEAFOOD 135 WAYNE STREET PONCHATOULA, LA 06704	06/12/2011	BUSINESS MEALS	\$ 30.93
REPUBLICAN PARTY OF LA 530 LAKELAND DRIVE STE 215 BATON ROUGE, LA 70802	02/18/2011	DONATION	\$ 250.00
REPUBLICAN WOMEN OF CENTRAL P. O. BOX 78250 CENTRAL, LA 70837	01/25/2011	ASSOCIATE MEMBER	\$ 35.00
REPUBLICAN WOMEN OF CENTRAL P. O. BOX 78250 CENTRAL, LA 70837	08/12/2011	FUNDRAISER	\$ 100.00
ROCKY MOUNTAIN ELK FOUNDATION 2291 W. BROADWAY MISSOULA, MO 89808	06/24/2011	DONATION	\$ 300.00
RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	04/07/2011	DUES	\$ 50.00
SANDCASTLES 4000 SANDESTIN BLVD SOUTH DESTIN, FL 32550	07/11/2011	BUSINESS MEAL	\$ 50.86
3. SUBTOTAL (optional)			\$1,016.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCREEN PRINTING EXPRESS 11386 DARRYL DR BATON ROUGE, LA 70815	08/30/2011	SIGNS	\$ 9,064.44
SCREEN PRINTING EXPRESS 11386 DARRYL DR BATON ROUGE, LA 70815	09/12/2011	SIGNS 1066.92 STICKERS 337.90	\$ 1,403.92
SENATE DINING ROOM P. O. BOX 94183 BATON ROUGE, LA 70804	05/16/2011	MEALS	\$ 59.50
SENATE DINING ROOM P. O. BOX 94183 BATON ROUGE, LA 70804	06/07/2011	MEALS	\$ 42.50
SENATE DINING ROOM P. O. BOX 94183 BATON ROUGE, LA 70804	06/24/2011	MEALS	\$ 51.00
SHELL 6960 THEODORE DAWES RD THEODORE, AL 36582	07/10/2011	FUEL	\$ 53.94
TAYLOR MEDIA P. O. BOX 1802 DENHAM SPRINGS, LA 70727	09/07/2011	MAILOUT	\$ 10,943.36
THE LIVINGSTON PARISH NEWS P. O. BOX 1529 DENHAM SPRINGS, LA 70727	01/06/2011	AD	\$ 248.75
3. SUBTOTAL (optional)			\$21,867.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LIVINGSTON PARISH NEWS P. O. BOX 1529 DENHAM SPRINGS, LA 70727	09/02/2011	AD	\$ 280.00
THE HOME DEPOT 2255 Home Depot Drive Denham Springs, LA 70726	03/17/2011	DONATION FOR COOKING FOR KIDS IN CENTRAL FUND RAISER	\$ 217.91
TRI-PARISH WILD TURKEY CHAPTER P. O. Box 1120 Albany, LA 70711-1120	02/22/2011	DONATION	\$ 350.00
TRI-PARISH WILD TURKEY CHAPTER P. O. Box 1120 Albany, LA 70711-1120	02/22/2011	DONATION	\$ 350.00
UNITED STATES POSTAL SERVICE 29725 Frost Rd Livingston, LA 70754-1905	09/02/2011	POSTAGE	\$ 88.00
WALKER 8 YEAR OLD ALL STARS C/O TOMMY HODGES 30349 CANE MARKET RD WALKER, LA 70785	01/26/2011	DONATION	\$ 100.00
WALKER BAPTIST CHURCH P. O. BOX 220 WALKER, LA 70785	04/20/2011	SPONSOR BRITTANY & MONICA MEM GOLF TOURNAMENT	\$ 100.00
WALKER HIGH SCHOOL 12646 BURGESS RD P. O. BOX 249 WALKER, LA 70785	05/16/2011	BASEBALL SIGN RENEWAL	\$ 200.00
3. SUBTOTAL (optional)			\$1,685.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAYNE'S BARBECUE P. O. BOX 579 29285 FROST ROAD LIVINGSTON, LA 70754	03/07/2011	BUSINESS LUNCH	\$ 36.77
3. SUBTOTAL (optional)			\$36.77
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,094.60

Form 102. Rev. 3/98. Page Rev. 3/98